

Architecture
Space Planning
and Interior Design Solutions
Michael Hackley Architects

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WT. 6/23.
WT. 7/23.
Monday, May 20, 2002

Mr. John Lee
WHITE OAK FASHIONS
10807 Tucker Street
Beltsville, Maryland 20705

PAID LVL

2817

\$ 10,000

SUMMARY OF PAST DUE INVOICES:

1. Tyson's Corner	\$ 131.78	LVL-1003
2. Tyson's Corner	\$ 51.49	LVL-1010
4. Prince Georges	\$ 75.17	LVL-1011
5. Paramus Mall	\$ 2,500.00	LVL-1014
6. Tyson's Corner	\$ 262.72	LVL-1015
7. Prince Georges	\$ 12.60	LVL-1016
8. Tyson's Corner	\$ 14.40	LVL-1018
9. Tyson's Corner	\$ 165.60	LVL-1019
10. Tyson's Corner	\$ 450.00	LVL-1020
11. Electronic drawings	\$ 8,000.00	LVL-1024
12. Tyson's Corner permit revision	\$ 450.00	LVL-1026
13. Construction Administration	\$ 750.00	LVL-1027
14. Balance due of Professional fee PGP	\$ 7500.00	LVL-1029
15. Asnapolis mall/construction administration	\$ 625.00	LVL-1030
16. Paramus Park mall	\$ 1928.96	LVL-1031
17. PGP	\$ 1928.96	LVL-1032
18. Tyson's federal express charges	\$ 19.09	LVL-1033
19. Prince Georges federal express charges	\$ 31.36	LVL-1034
20. Prince Georges permit facilitation	\$ 450.00	LVL-1035

*=deletions \Rightarrow (15,731.00)

Paid \Rightarrow (10,000)

TOTAL: \$ 25,347.13

Revised 5/20/02

amt owed to LVL = -383.87

+ Chandalar never
received

1928.96

FAXED
5/20/02

EXHIBIT
5/16/02
14
Hackley